

No supplement to this tariff will be issued
Except for the purpose of canceling the tariff
unless specifically authorized by the Authority.

Additions to, changes in and eliminations from
this tariff will be in loose-leaf form.

CASH INC
dba Tijuana Trolley Company
CPCN No. 2162

CHARTER SERVICE TARIFF 1
naming
RULES, REGULATIONS, RATES AND CHARGES
for
THE TRANSPORTATION OF PASSENGERS
AND THEIR BAGGAGE
in
CHARTER BUS OPERATIONS
between
POINTS AND PLACES IN THE STATE OF NEVADA

Issued:

Issued by:

Effective:

John Collins
President
5030 Paradise Rd. C-110
Las Vegas, NV 89119

ACCEPTED**FEB 22 2013**

Nevada Transportation Authority
Las Vegas, Nevada

ORIGINAL PAGE 1

CPCN No. 2162

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Charter Service Tariff 1

Checking Sheet For Tariff

Upon receipt of new or revised pages, a check mark must be placed opposite the "Correction Number" (shown below) corresponding to number shown in lower left-hand corner of the new or changed page. If correction numbers are properly checked as received, check marks will appear in consecutive order without omission. However, if check marks indicate that a new or revised page has not yet been received, request should at once be made to the issuing carrier for a copy of the new or revised page.

Correction Numbers

1	7	13	19	25
2	8	14	20	26
3	9	15	21	27
4	10	16	22	28
5	11	17	23	29
6	12	18	24	30

Explanation of Abbreviations and Other Reference Marks

dba	doing business as	N	New
NV	Nevada	C	change, neither increase nor reduction
No.	Number	I	Increase
Nos.	Numbers	R	Reduction
NTA.....	Nevada Transportation Authority		

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APPLICATION OF CARRIER'S OPERATIVE RIGHTS

Fares and charges in this tariff are limited in their applications to the extent of carrier's operating authority set forth in certificate, issued by the Nevada Transportation Authority, RESTRICTED to transportation in INTRASTATE commerce only as common carrier by motor vehicle, as follows:

CASH INC.
dba Tijuana Trolley Company

On Call over irregular routes, of Passengers
In Charter bus service, between points and within the State of Nevada

APPLICATION OF TARIFF

Fares and charges named in this tariff are stated in gross (commissionable) terms; and cover only ground transportation of passengers and their baggage, as provided in Carrier's Operating Authority in charter operations. Rates and charges provided in this tariff, for services as ordered, shall be prepaid or paid by established accounts with 30 days of service. Charges for services in addition to the services ordered and previously prepaid shall be paid within 24 hours of presentation of invoice or transportation bill to debtor.

BAGGAGE

Hand baggage, not to exceed seventy-five (75) pounds in weight for each fare ticket will be carried without charge. No baggage other than hand baggage will be carried on any trip. Carrier will not be liable for loss or damage to baggage or contents thereof unless occasioned by lack of reasonable care on its part and then only for the maximum liability of \$25.00 for the loss of, or any single piece of baggage, including its contents.

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Rule No.**Rules & Regulations****CLAIMS**

Rule No. (5) NAC 706.333 Claims for lost or damaged freight or baggage. (NRS 706.171)

1. A claim by a shipper or consignor against a common or contract motor carrier for lost or damaged freight or baggage must be submitted to the carrier within 7 days after the loss or damage is discovered.
2. Within 14 days after receipt of the claim, the carrier shall:
 - (a) Compensate the shipper or consignor; or
 - (b) Deliver to the shipper or consignor a written denial of the claim.
3. A denial of a claim may be appealed by the shipper or consignor to the Authority.
(Added to NAC by Pub. Service Comm'n, eff. 9-1-87; A by Transportation Serv. Auth. by R071-98, 10-28-98)

ANIMALS

Rule No. (10) Animals, other than "Seeing Eye Dogs" will not be carried unless properly confined.

OBJECTIONABLE PERSONS

Rule No. (15) The driver of the transit vehicle will have the right to refuse to carry any person or require any passenger to leave the vehicle if the person or passenger is intoxicated, unruly or is believed to be under the influence of narcotics.

PASSENGER AGENT

Rule No. (20) Carrier may elect to appoint as its agent any organization, firm, motel, hotel or legal gaming operation, who individually or collectively, desire to obtain passenger bus transportation service between one or more common points for the collection of all applicable charges and remittance thereof direct to carrier without individual passenger fare collection by the carrier.

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RULES AND REGULATIONS

CANCELLATION FEE

Rule No. (25) Carrier reserves the right to charge a cancellation fee in the event that the request for transportation is canceled less than twenty-four (24) hours from time of requested service. This fee shall be 100% of the full transportation charge.

LIABILITY

Rule No. (30) The carrier will not be liable for delays caused by an act of God, public enemy, authority of law, quarantine, riots, strikes, accidents, breakdowns, bad conditions of the road, storms and other conditions beyond its control; and does not guarantee to arrive at or depart from any point at a specified time. The carrier will endeavor to maintain the schedule submitted by its agent or employee; and over routes indicated but the same is not guaranteed.

If any act of God, public enemy, authority of law, quarantine, riots, strikes, accidents, breakdowns or bad conditions inadvisable to operate equipment either from point of origin or any point en route, the carrier will not be held for damages for any reason.

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CHARTER SERVICES AND RATES

Bus (TTC 1) 28 passengers

Sunday – Thursday

Minimum 2 hr charge, rate per hr* \$100.00

Each additional ½ hr or less \$50.00

Friday – Saturday

Minimum 2 hr charge, rate per hr* \$120.00

Each additional ½ hr or less \$60.00

Bus (TTC 2) 16 passengers

Sunday - Thursday

Minimum 1 hr charge, rate per hr* \$75.00

Each additional ½ hr or less \$37.50

Friday – Saturday

Minimum 1 hr charge, rate per hr* \$100.00

Each additional ½ hr or less \$50.00

***SPECIAL EVENT RATES** – requires 6 hr minimum

EDC Electric Daisy Carnival

High School Proms and Homecomings

NASCAR

NFR National Finals Rodeo

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Carrier may pay a commission or referral fee to a travel agent, broker, agent or concierge who arranges for the transportation by the carrier to a third party of 15% of the applicable rate or charge as specified in this tariff.

Customers will be charged a \$10 credit card processing fee for all transfers paid with a credit or debit card.

A 10% discount will apply for charters if prepaid.

Driver gratuities are not included. Gratuity is not a mandatory charge and cannot be imposed on clients. Rate will vary upon discretion of clients. This amount must be paid directly to the driver/s.

Rate includes driver, audio/video equipment.

Rate is exclusive of rates for accompanying staff.

Any toll charges, parking, lodging or other trip fees, park entrance fees, gratuities are responsibilities of the customer.

Hours of service of drivers:

CFR Part 395 applies

Additional charges shall apply for the following damages: Cigarette burns \$300.00, Sickness in vehicle \$300.00, Broken window \$500.00 each, Exit alarm \$50.00.

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John Collins
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2637 Freshly Brewed Ct.
Henderson, NV 89052



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FUEL CHARGE COST PRICE ADJUSTMENT

18%	\$5.41 - \$5.60
17%	\$5.21 - \$5.40
16%	\$5.11 - \$5.20
15%	\$4.91 - \$5.10
14%	\$4.71 - \$4.90
13%	\$4.51 - \$4.70
12%	\$4.31 - \$4.50
11%	\$4.11 - \$4.30
10%	\$4.01 - \$4.10

The above diesel fuel related cost price adjustment will apply on charter transportation charges, as described below:

- 1) On the 25th day of each calendar month, the price per gallon of diesel fuel will be determined based on the price stated by the U.S. Department of Energy, Energy information Administration's survey on "Retail On-Highway Diesel Prices – West Coast Average". This price will be obtained by calling the DOE Fuel Hotline at (202) 586-6966.
- 2) The resulting charge is in addition to all other applicable transportation charges.
- 3) The diesel fuel cost price adjustment will be shown separately from the charter revenue on carrier transportation documents for the purpose of identifying the amount as special fuel-related revenue.

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